



7/5/2005

SID # 1860524  
(2S)

Ship To: DA24  
DEI.PHI AUTOMOTIVE  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS

TX 78567

Ship From: MONROE, INC.  
4707 40TH ST. SE  
GRAND RAPIDS

MT 49512

Part Number	Manufacturing DUNS Num	Quantity
12226886	057047110	7200
12226887	057047110	5632

Monroe Inc 05-44481-rdd Doc 8018-26 Filed 05/23/07 Entered 05/23/07 16:52:57 Exhibit  
4707 40th St. SE  
Grand Rapids, MI 49512  
USA  
057047110

Part 26 Pg 2 of 3

*John*

Packing Slip No. 1860524

Ship to: DA24  
DELPHI AUTOMOTIVE SYSTEMS  
702 JOAQUIN CAVAZOS ROAD  
LOS INDIOS, TX 78567 USA

Date Shipped: 07/05/2005

Bill of Lading No.: 692901532

Purchase Order	Description	Quantity Shipped	U/M	Cartons	Lbs	Invoice Number
550041444	1222 6886 DA24	7200	PC	3	30	167551
	1222 6887 DA24	5632	PC	4	40	167552
		Totals:		7	70	

DATE <i>7/15/08</i>	ORIGIN <i>BRR</i>	DESTINATION <i></i>
------------------------	----------------------	------------------------

AIRBILL  
NUMBER**692 901 532**

SHIPPER'S REFERENCE NO. <i></i>	SHIPPER'S ACCOUNT NO. <i>443801805</i>
------------------------------------	---

COMPANY <i>MONROE</i>	DEPT./FLOOR <i>DEPT. 100</i>
--------------------------	---------------------------------

FROM (YOUR NAME) <i></i>	PHONE NO. <i></i>
-----------------------------	----------------------

STREET ADDRESS <i>43449 40TH ST SE</i>	
---	--

CITY <i>GRAND RAPIDS</i>	STATE <i>MI</i>	ZIP (REQUIRED) <i>49512</i>
-----------------------------	--------------------	--------------------------------

**BILLING INFORMATION**

<input type="checkbox"/> PREPAID (SHIPPER) \$ <i></i>	CASH RECEIVED (PAID IN ADVANCE) <i></i>
---	--

<input checked="" type="checkbox"/> COLLECT (CONSIGNEE)	RATE QUOTE NUMBER <i></i>
--	------------------------------

<input type="checkbox"/> 3RD PARTY (ACCT. NO. REQ'D.)	ACCOUNT NO. <i></i>
---	------------------------

COMPANY/NAME <i></i>	ADDRESS <i></i>
-------------------------	--------------------

C.O.D.	BAX GLOBAL WILL COLLECT CONSIGNEE'S CHECK MADE PAYABLE ONLY TO THE SHIPPER FOR THE VALUE OF THE GOODS IN THE AMOUNT SHOWN.
--------	--

AIRBILL  
NUMBER **692 901 532**

CONSIGNEE'S REFERENCE NO. <i>DeJohn Alternative</i>	CONSIGNEE'S ACCOUNT NO. <i></i>
COMPANY <i></i>	DEPT./FLOOR <i></i>
TO (CONSIGNEE NAME) <i></i>	
PHONE NO. <i></i>	
ACCURATE STREET ADDRESS (BAX CANNOT DELIVER TO A P.O. BOX) <i>102 14th Street SW</i>	
CITY <i>GRAND RAPIDS</i>	STATE <i>MI</i>
ZIP (REQUIRED) <i>49503-1667</i>	

**HANDLING INFORMATION (\* SPECIAL RATE MAY APPLY)**

<input type="checkbox"/> HOLD AT BAX	<input type="checkbox"/> *DANGEROUS GOODS	<input type="checkbox"/> *SATURDAY DELIVERY	<input type="checkbox"/> *SPECIAL DELIVERY	<input type="checkbox"/> *CONVENTION
---	--	--	---	--------------------------------------

## SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION:

RMK 1

RMK 2

NO. OF PCS. <i>1</i>	WEIGHT <i>100</i>	LENGTH <i>100</i>	WIDTH <i>100</i>	HEIGHT <i>100</i>	DESCRIPTION <i>Rectangular</i>
-------------------------	----------------------	----------------------	---------------------	----------------------	-----------------------------------

TOTAL PCS. <i>1</i>	TOTAL WT. <i>100</i>	REWEIGH <i></i>	SKID(S) SAID TO CONTAIN <i></i>	NO. OF PIECES <i></i>
------------------------	-------------------------	--------------------	------------------------------------	--------------------------

RELEASE  
SIGNATURE X (SENDER AUTHORIZES BAX TO DELIVER SHIPMENT WITHOUT A  
DELIVERY SIGNATURE AS PER CONDITIONS ON REVERSE OF THIS PAGE.)**FOR BAX GLOBAL USE ONLY**

\$ <i></i>	RECEIVED BY BAX AT <input type="checkbox"/> SHIPPER'S DOOR <input type="checkbox"/> BAX TERMINAL	OUTSIDE CARRIER: <i></i>	CHARGES ADVANCED <i></i>	PRO NUMBER <i></i>	CARRIER NAME <i></i>
---------------	--	--------------------------------	-----------------------------	-----------------------	-------------------------

I certify that this cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least thirty days.

SHIPPER / REPRESENTATIVE SIGNATURE: SIGN NAME X *John L. Terrell* PRINT NAME X *John L. Terrell* DATE *7-15-08*

RECEIVED BY BAX GLOBAL DRIVER / AGENT		1st personal ID reviewed:  <input type="checkbox"/> appearing on ID      Matched photo on ID? <input type="checkbox"/> YES <input type="checkbox"/> NO
Driver Signature: <i>Hez</i>	Shipper must sign this bill and produce the proper identification. One government issued photo ID is acceptable. If this cannot be furnished, the FAA requires 2 forms of ID, one of which must be government-issued, non-photo.	2nd personal ID reviewed:  <input type="checkbox"/> appearing on ID      Matched photo on ID? <input type="checkbox"/> YES <input type="checkbox"/> NO
Print Name: <i>John L. Terrell</i>	Non Negotiable Airbill Conditions of Carriage On Reverse Side	
Pick Up Date: <i>7/15/08</i> Pick Up Time: <i>1700</i> Driver No. <i>3281</i>	(IN ORDER TO EXPEDITE, SHIPMENT MAY BE DIVERTED TO MOTOR OR OTHER CARRIER AS PER TARIFF RULE UNLESS SHIPPER GIVES OTHER INSTRUCTIONS HEREON.)	
NON-NEGOTIABLE AIRBILL SUBJECT TO TERMS AND CONDITIONS OF CONTRACT ON REVERSE SIDE.		